



Procurement and Contracts  
Texas SmartBuy PO # 23112407  
Business Unit # 320AD  
Purchase Order # 23-0002843

Page: 1 of 2

Payment N/A Freight N/A Ship Via: N/A PCC: X Date: 03/03/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST  
DBA TIBH INDUSTRIES INC  
1011 E 53RD 1/2 ST  
AUSTIN TX 78751-1703  
United States

Ship To: Texas Workforce Commission  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544  
United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

Vendor ID: 1741976051

Purchaser: Marie Diemer  
Phone: (737) 400-5620

Fax:  
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Archive boxes used for daily storage of records, boxing equipment up to be moved from one location to another location.  
Warehouse has been tasked with an up coming office move but don't have enough boxes to complete the moved on the scheduled date therefore  
needing purchase expedited.

**Ship to Comments:**

POC Tim Weinrick (512) 936-4092

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POC Tim Weinrick (512) 936-4092

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Box Archive Storage Removable Lid Letter/Legal Recycled (price break at \$62.69 if more than 8 cases ordered)	615/37	76.0000	CTN	\$72.00000	\$5,472.00	03/30/2023

Schedule Total \$5,472.00

ReqID: 0000041344  
Inv Item ID: 61537130850

Item Total for Line # 1 \$5,472.00

Total PO Amount \$5,472.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted  
unless authorized by Purchaser prior to Shipment.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/03/2023



**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

03/03/2023